

DEFENSE NUCLEAR FACILITIES SAFETY BOARD

1994 RECOMMENDATIONS CALENDAR

3/16/00 Update

| DNFSB Recommendation Number, DOE Site Involved And Subject In Brief | Date Delivered To Secretary Of DOE | Date Recommendation Appears In Fed. Register | Public Comments To Rec. Deadline Date | Secretary Of DOE Response Due Date | Date Secretary Of DOE Response Received | Date Response Appears In Federal Register | Deadline For Public Comments To SOE Response | Implementation Plan Due Date | Date Implementation Plan Received | Date Implementation Plan Accepted By DNFSB | Date Recommendation Closed |
|-------------------------------------------------------------------------|------------------------------------|----------------------------------------------|---------------------------------------|------------------------------------|-----------------------------------------|-------------------------------------------|----------------------------------------------|------------------------------|-----------------------------------|--------------------------------------------|----------------------------|
| 94-1 <u>All Sites</u> Improved Schedule for Remediation | 05/26/94 | 06/03/94 | 07/05/94 | 09/01/94 ^{1/} | 08/31/94 | 09/06/94 | 10/06/94 | 02/28/95 ^{2/} | 02/08/00 ^{3/} | ^{3/} | |
| 94-2 <u>All Sites</u> Low-Level Waste Disposal | 09/08/94 | 09/15/94 | 10/17/94 | 10/31/94 | 11/08/94 | 11/16/94 | 12/16/94 | 03/31/95 ^{4/} | 05/07/95 ^{6/} | 08/20/96 ^{8/} | 12/22/99 |
| 94-3 <u>Rocky Flats</u> Seismic and Safety Systems | 09/26/94 | 10/04/94 | 11/03/94 | 11/18/94 | 11/21/94 | 11/28/94 | 12/28/94 | 04/12/95 ^{5/} | 07/03/95 | 10/03/95 ^{10/} | 05/27/99 |
| 94-4 <u>Oak Ridge</u> Deficiencies in Criticality Safety | 09/27/94 | 10/05/94 | 11/04/94 | 11/21/94 | 11/18/94 | 11/28/94 | 12/28/94 | 02/27/95 | 02/27/95 | 03/28/95 | 03/12/99 |
| 94-5 <u>All Sites</u> Integrity of Safety Rules, Orders, Etc. | 12/29/94 | 01/06/95 | 02/06/95 | 02/21/95 | 02/23/95 | 03/07/95 | 04/06/95 | 07/20/95 ^{7/} | 07/25/95 | ^{9/} | 06/10/99 |

^{1/} SOE response originally due 7/18/94; SOE requested a 45-day extension.

^{2/} Implementation Plan initially due 12/5/94 and was received 12/6/94; original Implementation Plan was withdrawn 1/26/95 and will be resubmitted by 2/28/95.

^{3/} Original 2/28/95 Implementation Plan Implementation Plan is accepted by Board with three conditions; Revision 1 IP, dated 12/22/98, is accepted by Board with three conditions; Revision 2 IP, dated 1/27/00 received 2/8/00, Board is reviewing IP

^{4/} Implementation Plan originally due 2/14/95; SOE notified Board that DOE needed an additional 45 days.

^{5/} Implementation Plan originally due 2/27/95; SOE notified Board that DOE needed an additional 45 days.

^{6/} Original Implementation Plan received 4/10/95; Revision I Implementation Plan was received 5/7/95.

^{7/} Implementation Plan originally due 6/5/95; SOE notified Board that DOE needed an additional 45 days.

^{8/} Board accepts Revision I Implementation Plan with two conditions.

^{9/} 9/12/95 letter to notifying SOE that Board would defer determination on the adequacy of Implementation Plan until six key documents are received.

^{10/} Board accepts Implementation Plan with revised schedule for Phase I.